

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Sara Parks
Date: 3/1/06
Time: 10 - 11 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

x Sharlene Bryant
 x Cathy Bennett
 x Cheryl McQueen
 x Shannon Johnson
 Gary Imes
 x Joyce Sims
 Jackie Kidder
 x Rick Debell
 x Thelma Hayter
 X Eric Johnson

Others:

x Linda Smith
 X Jamie Herubin
 x Sandy Flores
 X Sara Parks
 X Tim Sullivan
 X Paul Carr
 Marjorie Morris

Attendees:

x Alamance-Caswell	x Onslow
x Albemarle	x OPC
x Catawba	x Pathways
x Centerpoint	x Pitt
x Crossroads	x Roanoke-Chowan
X Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	x SE Center
Edgecombe-Nash	x SE Regional
x Five – County MHA	x Smoky Mountain
x Foothills	x Tideland
X Guilford	x Wake
X Johnston	x Western Highlands
x Mecklenburg	x Wilson-Greene
Neuse	
x New River	

Attendees:

Item No.	Topics	No Checkwrite to review
1.	Division and EDS Review	<p>Upcoming checkwrites (cut-off dates) – March 3, 10, 17, 24</p> <p>Update on SPA issues</p> <p>Tim Sullivan & Shannon Johnson: Update Medicaid issues</p> <p>BugCentral Status</p> <p>Key CSRs</p> <p>Operations Support: File Maintenance, Security, and Help Desk</p> <p>Area Programs joining this week:</p>
2.	Area Programs	<p>Roll call</p> <p>Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.</p> <p>No checkwrite to review</p> <p>Upcoming checkwrite (cut-off-dates) March 3rd, 10th, 17th, and 24th</p> <p>IPVR0552 – R2W/Daily... Entry of Endorsed Providers on PT Screen</p> <p>Residential Rates</p> <p>IPRS Array of Services Effective March 20, 2006</p> <ul style="list-style-type: none"> • Located at www.dhhs.state.nc.us/mhddsas/iprsmenu/index.htm • Found under “Updates” <p>SPA Examples distributed February 3rd</p> <ul style="list-style-type: none"> • Email Subject: Endorsed Provider Claims Examples <p>Final Rates/Fee Schedules on the DMA Site!</p> <ul style="list-style-type: none"> • Located at www.dhhs.state.nc.us/dma/fee/mhfee.htm <p>IPRS Questions or Concerns</p> <p>DMA Direct Provider Enrollment Questions</p> <p>MMIS Updates - Tim Sullivan & Shannon Johnson</p> <p>Medicaid Questions or Concerns</p> <p>DMH and/or EDS concluding remarks.</p> <p>Updates to Roll Call?</p>

Next Meeting: March 8, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	No checkwrite to review
2.	Upcoming Checkwrites – March 3rd, 10th, 17th, 24th – PT screen is ready so Area Programs can enter Provider numbers
3.	Update on SPA issues – There is discussion of expanding place of services on July 1 st . Adding stable & crisis only pop groups. YP230 may be removed. Considering paying for inmate services. The diagnosis array may be changed.
4.	Tim Sullivan & Shannon Johnson – Update on Medicaid Issues – Shannon is up-to-date on questions
5.	Bug Central Status: Only 1 bug and we need to schedule a meeting to discuss.
6.	Key CSRs: We have a couple for review and signoff. DEP is complete and we're closing that one. Eric sent over attending provider extract file. Disaster recovery is in process. MPI – we're moving forward with this. The analysis should be complete no later than the end of April.
7.	Operations Support – File Maintenance, Security – Benefit package changes are complete. 8550 edit need to be added to every service for enhanced services. T1021 – we are not finished with the benefit package.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
1.	Roll Call (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.
3.	No checkwrite to review
4.	Upcoming Checkwrites – March 3rd, 10th, 17th, & 24th
5.	<p>Agenda items</p> <p>IPVR0552 – R2W/Daily... Entry of Endorsed Providers on PT Screen Q: Gina (Catawba) – Where do I look for the base number referenced if it is not on the report? A: Do a search using the core number and you should find an entry for the base number on the report.</p> <p>Residential Rates – Rule changes for level 3 and 4 and we're reviewing rates for those services. Change will be effective April 1st. On the IPRS side, the ones you have been sending in specific rates 9H0019) will have 2 rates for these levels. IPRS only State services are going into effect 3/20 and we were given permission to put in the default rate.</p> <p>IPRS Array of Services Effective March 20, 2006</p> <ul style="list-style-type: none"> • Located at www.dhhs.state.nc.us/mhddsas/iprsmenu/index.htm • Found under "Updates" <p>Once we have an answer to those outstanding questions on Y codes, we will update by next Core Team meeting.</p> <p>SPA Examples distributed February 3rd</p>

<p>6.</p> <p>7.</p>	<ul style="list-style-type: none"> Email Subject: Update “Endorsed Provider Claims Examples” document <p>Final Rates/Fee Schedules on the DMA Site!</p> <ul style="list-style-type: none"> Located at www.dhhs.state.nc.us/dma/fee/mhfee.htm <p>IPRS Questions or Concerns:</p> <p>Q: Faith (Mecklenburg) – On the DMH website is it possible to note what exactly has been updated when changes are made to service definitions? This will cut down on multiple printouts only to find a minor change has been made.</p> <p>A: Thelma has voiced this concern with the Division.</p> <p>Q: Gina (Catawba) – Is the funding for developmental therapies coming from “new money”?</p> <p>A: No – out of existing, however we are trying to get more funds.</p> <p>Q: Beth (Tideland) – The definition for developmental therapy in the memo is not clear. Are rates negotiable?</p> <p>A: No – it should pay the same as Medicaid.</p> <p>Q: Any updates on B Smart?</p> <p>A: The CSR is still in progress and we have a document to review.</p> <p>Q: Beth (Pathways) – So will claims deny in Medicaid right now?</p> <p>A: Yes – once changes to into effect it will route to IPRS.</p> <p>Q: (Centerpoint) – What core number do divested LME’s use?</p> <p>A: 34049# with E on the end will be assigned, however you need to send in a request.</p> <p>Q: (Wilson Green) – Any timeframe when claims will stop going to Medicaid?</p> <p>A: No.</p> <p>DMA Direct Provider Enrollment Questions –</p> <p>MMIS Updates Tim Sullivan & Shannon Johnson –</p> <p>Medicaid Questions or Concerns –</p> <p>Q: Tom (Western Highlands) – Is there another alternative to get around the hold time for Provider Services? Is there an issue with calls on hold timing out?</p> <p>A: DMA and EDS are aware of this and we’re working with them to resolve these issues as quickly as possible.</p> <p>DMH and/or EDS Concluding Remarks:</p> <p>Updates to Roll Call</p>
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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